

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-13137-AMC

Gregg M Holden
Lauren M Holden
252 E Springfield Rd
Springfield PA 19064

Petition Filed Date: 07/28/2020
341 Hearing Date: 09/11/2020
Confirmation Date: 02/24/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/14/2021	\$1,284.00		05/26/2021	\$30,000.00	6808601909	06/29/2021	\$1,284.00	
07/09/2021	\$1,284.00		08/13/2021	\$1,284.00		09/13/2021	\$1,284.00	
10/08/2021	\$1,284.00		11/22/2021	\$1,284.00		12/23/2021	\$600.00	
01/03/2022	\$685.00		01/28/2022	\$1,284.00		02/28/2022	\$1,284.00	
04/08/2022	\$1,284.00		05/09/2022	\$1,284.00		06/08/2022	\$1,284.00	
07/01/2022	\$1,238.00		08/01/2022	\$1,238.00				
Total Receipts for the Period: \$49,169.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$59,268.45								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$33,393.47	\$10,072.09	\$23,321.38
2	MIDLAND CREDIT MANAGEMENT INC »» 002	Unsecured Creditors	\$5,865.33	\$1,769.10	\$4,096.23
3	MIDLAND CREDIT MANAGEMENT INC »» 003	Unsecured Creditors	\$14,320.63	\$4,319.37	\$10,001.26
4	WELLS FARGO DEALER SERVICES »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	WELLS FARGO DEALER SERVICES »» 005	Secured Creditors	\$403.32	\$403.32	\$0.00
6	ALLY »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$32,976.82	\$9,946.42	\$23,030.40
8	WELLS FARGO BANK NEVADA NA »» 008	Unsecured Creditors	\$11,292.56	\$3,406.04	\$7,886.52
9	ENERBANK USA »» 009	Unsecured Creditors	\$3,865.75	\$1,165.98	\$2,699.77
10	CHASE BANK USA NA »» 010	Unsecured Creditors	\$4,447.76	\$1,341.52	\$3,106.24
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$11,265.32	\$3,397.83	\$7,867.49
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$4,695.25	\$1,416.17	\$3,279.08
13	LENDING CLUB CORPORATION »» 013	Unsecured Creditors	\$33,800.21	\$10,194.78	\$23,605.43
14	QUICKEN LOANS INC »» 014	Mortgage Arrears	\$170.31	\$170.31	\$0.00

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0	JEANNE MARIE CELLA ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
15	WELLS FARGO DEALER SERVICES »» 05U	Unsecured Creditors	\$3,277.39	\$307.43	\$2,969.96

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$59,268.45	Current Monthly Payment:	\$1,238.00
Paid to Claims:	\$50,410.36	Arrearages:	(\$2,476.00)
Paid to Trustee:	\$5,398.89	Total Plan Base:	\$181,010.98
Funds on Hand:	\$3,459.20		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.